

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1036518  
Vendor Name: Central Dupage Hospital Associ  
Invoice Number: 2  
Invoice Date: 09/10/20  
PO Number: B0370365  
Check Number: 0272659  
Check Amount: \$ 19,728.00  
Check Date: 09/22/2020  
Department ID: 00181  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0643939  
Redaction Type: FERPA  
Document Type: AP Invoice

Document Below

-----  
From: krakora@cod.edu  
Sent: Thu Sep 10 13:56:41 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: CDH Paramedic Invoice  
-----

Good afternoon,

Please find the attached invoice for CDH Paramedic Blanket PO# 370365.

Let me know of any questions.

Thanks,

*Daniel Krakora*

EMS/Fire Science Manager  
Homeland Security Education Center (HEC) #1018  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Office (630) 942-2107  
Office hours: Mon-Fri 07:00 am – 3:30pm



Thank you for your email. Due to COVID-19, COD's main campus and regional centers remain closed and we are continuing to perform assigned duties remotely. Students should monitor their dupage.edu e-mailboxes and Blackboard for additional information. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

*"I'm not concerned with your liking or disliking me...All I ask is that you respect me as a human being."*

Jackie Robinson,  
U.S. Baseball Player  
1919-1972



## INVOICE

Central DuPage Hospital  
Emergency Medical Services System  
Paramedic Education Program

DATE: THURSDAY, SEPTEMBER 10, 2020

**TO:**

Mr. Daniel Krakora  
College of DuPage  
Fire Science Manager  
425 Fawell Blvd.  
HEC 1018  
Glen Ellyn, Illinois 60137

College of DuPage class code:  
Fire 2279-HYB70

**FOR:**

Paramedic Education Program Tuition  
Section II  
Invoice #2

**MAIL:**

Central DuPage Hospital ED/EMS Office  
Attention: Tiffani Clausen, Program Director  
25 N. Winfield Rd.  
Winfield, IL 60190

DUE WITHIN 30 DAYS

*Blanket Po# 370365*

Description	Amount
	12 credits @ \$137/Credit Hour
	\$1644.00 x 12 students
<b>APPROVED</b> <b>09/15/20 - THOMAS BRADY</b>	
<b>INVOICE REVIEWED</b>	
<b>OKAY TO PAY</b>	
Total Invoice	\$19,728

**YVONNE BEDFORD 09/15/20**

*OK to pay*  
*Daniel Krakora*  
*9/10/20*